

United States Bankruptcy Court  
Eastern District of Pennsylvania

In re: Debtor(s)  
CHRISTOPHER E. BLAKE AND  
MITTIZENE D. LINDO-BLAKE

:  
:  
: Case No.: 17-12184

:  
: CERTIFICATION OF BUSINESS DEBTOR  
Debtor(s) REGARDING MONTHLY REPORT

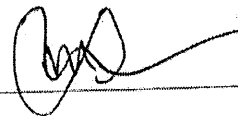
I, Christopher Blake, being of full age and duly sworn upon  
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of  
December 2017.
3. All of the information in the Monthly Financial Report is complete, true and correct  
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United  
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee  
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy  
Code.

Date:

12/31/17



Debtor

Date:

12/31/17



Debtor

IN THE MATTER OF:  
CHRISTOPHER E. BLAKE AND  
MITIZENE D. LINDO-BLAKE

Case No. 17-12184

PETITION FILED: 3/29/19

MONTHLY REPORT NO. \_\_\_\_\_

DEBTOR IN POSSESSION

MONTH ENDED December

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) \$14154.71

2. Receipts during Report Period:

- a. Salary and Commissions
- b. Interest or Dividend Income
- c. Real Estate Rental
- d. Other (Describe-Schedule A)

\$14092.9

N/A

N/A

N/A

TOTAL RECEIPTS

\$14092.9

3. Disbursements:

- a. Taxes - IRS
- b. Taxes-State, including any sales tax due
- c. Taxes- Real Estate
- d. Taxes- Other
- e. Utilities
- f. Mortgage(s) or Rent(s)
- g. Insurance premiums (list type)
- h. Food
- i. Medical
- j. Car loan
- k. Automobile expenses

None

N/A

N/A

None

\$500

\$4000

82

None

None

624

41731.61

CASE NO. 17-12184

MONTH ENDING December

l. Clothing N/A  
m. Gifts – donations (Schedule B) N/A  
n. Tuitions (Schedule B) N/A  
o. Other (Describe) N/A

TOTAL DISBURSEMENTS \$ 46,937.61

4. Balance at end of reporting period [ (1-2) – 3] 46937.61

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) Diamond Credit Union

BRANCH Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: N/A

BRANCH: N/A

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):


CASE NO. 17-12184

MONTH ENDING December

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

  
SIGNATURE OF DEBTOR(S)

12/31/17  
DATE



**Report Date :** 2/7/2018  
**Name :** BLAKE'S TRUCKING LLC  
**Search Filter** Transactions for Period-Last 90 Days,Date From 12/01/2017 To 12/31/2017

**Account :** BUS EASY CHKG(\*\*\*' \$60.1)

**Summary Information**

Balance	Available Balance	Minimum Balance
\$426.22	\$426.22	\$0.00

Last Credit	\$1,000.00 on Jan 31, 2018
Last Debit	\$300.00 on Feb 05, 2018

Cards Linked to Account \*\*\*\*\*5026, \*\*\*\*\*5034

**Transaction Detail**

Description	Date	Debit	Credit	Balance
DAVIS TRUCK REPAIR INC LUMBERTON NC	12/28/2017	\$74.68		\$982.42
ATM WITHDRAWAL	12/28/2017	\$100.00		\$1,057.10
BB OF BORDENTOWN #104 BORDENTOWN NJ	12/27/2017	\$76.95		\$1,157.10
T'FER FROM ****25S60 HB	12/27/2017		\$600.00	\$1,234.05
TIMZ DIESEL LLC 814-701-2719 PA	12/27/2017	\$553.31		\$634.05
MULTIPLE DEPOSIT TR#1946 - BUSINESS TRANSFER	12/26/2017		\$500.00	\$1,187.36
T'FER FROM ****25S60 HB	12/26/2017		\$600.00	\$687.36
SUNOCO 0363420103 PHILADELPHIA PA	12/21/2017	\$202.47		\$87.36
PAYPAL *SINAN GUL 402-935-7733 CA	12/21/2017	\$145.00		\$289.83
BTS SMITHTON SMITHTON PA	12/21/2017	\$460.60		\$434.83
T'FER FROM ****25S60 HB	12/20/2017		\$500.00	\$895.43
AMERICAN AI 1143	12/19/2017	\$134.93		\$395.43
ATM WITHDRAWAL	12/16/2017	\$143.95		\$530.36
GARDEN SPOT FRAME AND LANCASTER PA	12/13/2017	\$326.32		\$674.31
SUNOCO 0363420103 PHILADELPHIA PA	12/13/2017	\$200.00		\$1,000.63
T'FER FROM ****25S60 HB	12/12/2017		\$600.00	\$1,200.63
T'FER FROM ****25S60 HB	12/11/2017		\$400.00	\$600.63
SUNOCO 0363420103 PHILADELPHIA PA	12/09/2017	\$200.00		\$200.63
ATM WITHDRAWAL	12/09/2017	\$100.00		\$400.63
ATM WITHDRAWAL	12/09/2017	\$200.00		\$500.63
T'FER FROM ****25S60 HB	12/08/2017		\$200.00	\$700.63
T'FER FROM ****25S60 HB	12/08/2017		\$500.00	\$500.63

Diamond Credit Union 2014 - 2017



Description	Date	Debit	Credit	Balance
SUNOCO 0363420103 PHILADELPHIA PA	12/08/2017	\$61.00		\$0.63
SUNOCO 0363406002 PHILADELPHIA PA	12/04/2017	\$200.00		\$61.63
DAT SOLUTIONS 800-328-530	12/02/2017	\$34.95		\$261.63
DAVIS TRUCK REPAIR INC LUMBERTON NC	12/02/2017	\$226.83		\$296.58
T'FER FROM ****25S60 HB	12/01/2017		\$400.00	\$523.41

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**Report Date :** 1/2/2018  
**Name :** BLAKE'S TRUCKING LLC  
**Search Filter** Transactions for Period-Last 60 Days, Date From 12/01/2017 To 12/31/2017

**Account :** BUS EASY CHKG(\* \$60.1)

**Summary Information**

<b>Balance</b>	<b>Available Balance</b>	<b>Minimum Balance</b>
\$947.47	\$918.36	\$0.00

Last Credit	<b>\$600.00 on Dec 27, 2017</b>
Last Debit	<b>\$34.95 on Jan 02, 2018</b>

**Cards Linked to Account**      \*\*\*\*\*5026, \*\*\*\*\*5034

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**Diamond Credit Union**

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